

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.08.2011 to 20.09.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.732

Date: 27-09-2011.

Read the following:

1. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/9/2 Dt.22-09-2011.

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O R D E R:-

In accordance with the Govt orders 1st read above, the services of One (1) Senior Steno and Six (6) Data Entry Operator sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.08.2011 to 20.09.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One Senior Steno and Six Data Entry Operator for an amount of Rs.91,139/- as follows:-

S.No	Name & Designation	Period	Report to Duty Days	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.08.2011 to 20.09.2011	31 Days	10900-00
2	G.Malathi, DEO	21.08.2011 to 20.09.2011	31 Days	9500-00
3	P.Rama Krishnaiah, DEO	21.08.2011 to 20.09.2011	31 Days	9500-00
4	J.Sowjanya, DEO	21.08.2011 to 20.09.2011	31 Days	9500-00
5	T.Rajamani,DEO	21.08.2011 to 20.09.2011	30 Days	9194-00
6	V.J.Shibacarolin,DEO	21.08.2011 to 20.09.2011	31 Days	9500-00
7	M.Kavya Rekah,DEO	21.08.2011 to 20.09.2011	29 Days	8887-00
Salaries for 5 DEOs and 4 Office Subordinates				66981-00
Agency Charges 5%				3349-00
Employer Contribution of PF 13.61 %				9116-00
Employer Contribution of ESI 4.75%				3182-00
Service Tax 10.3%				8511-00
TOTAL				91139-00

2. As per the orders issued in the ref 2nd to 3rd read above, Sanction is hereby accorded for payment of an amount of **Rs. 91,139/- (Rupees Ninety One Thousand One Hundred and Thirty Nine Only)** towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.08.2011 to 20.09.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)**

To

The M/s Jyothi Computer Services, Hyderabad.

The Education(SE-OP) Department,

The Dy.Pay &Accts. Officer, Sectt., Br., Hyd

SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER